

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses – youth advancement, tourism and culture department – telephone charges on telephone no:23454966 (FAX) for use in the office of pers. Secretary to government (T&C) for the period from 1-08-09 to 31-08-09 – sanctioned – orders – issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 837

Dated: 14-10-09

Read the following

M/s. BSNL, Hyderabad Tele Communications Bill Date 08-07-2009

ORDER:

The sanction is hereby accorded for incurring expenditure of Rs.2422/- (Two thousand four hundred and twenty two only) towards the cost of telephone charges on telephone no. 23454966(fax) for use ion the officer of principal secretary to government (T&C). Youth advancement, tourism and culture department for the period from 01-08-09 to 31-08-09.

The amount is sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – youth advancement & tourism and culture department – 130 – office expenses – 131 – utility payment.

The asst secretary to government, drawing & disbursing officer, youth advancement tourism and culture (op claims) department shall draw the above amount sanctioned in Para – 1 above and obtain the cherub in favor of A.O Cash, BSNL, PGMTD, Hyderabad.

This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.HANUMANTHA RAO
DEPUTY SECRETARY TO GOVERNMENT (I/C)

TO
BSNL, Hyderabad Telecom, Hyderabad,
The YAT&C (OP Claims) Department,
Copy to the Dy. PAO, Secretariat branch, Hyderabad,
Copy to the PS to SECRETARY TO GOVT...
Sf/Sc..

FORWARDED BY ORDER

SECTION OFFICER